

Page 1 of 1

All amounts are calculated in domestic currency.

All Line Item Types

Total Received Quantity:	36.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$0.00
Total Balance Due Quantity:	0.0000



Castle Metals®

A. M. Castle & Co.


PACKING SLIP/
CERTIFICATE OF CONFORMANCE

Page 1 of 1

Shipment No:2952392

Ship From: A. M. CASTLE & CO. 2150 ARGENTIA ROAD MISSISSAUGA, ON L5N 2K7 CAN		Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	Ship To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN	Deliver To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA
Date Shipped 22-APR-16	F.O.B. ORIGIN	Freight Terms Prepaid	Carrier MANITOU LIN	BOL No 2952392-2

Shipment Details		Final Destination Branch - TOR
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Order No	Line No	Item No	Description				
4313789	1	60-34384-23-144	60-34384.2024.T3511.ALUMINUM.144.0000.A01 SPECIFICATIONS: AMS-QQ-A-200/3 Email P/s and certs to: clavoie@dartaero.com				
Purchase Order No	Part Number	Ordered Qty	Invoice Qty				
31963		12.00 FT	12.0000 FT				
Details							
ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #S Email P/s and certs to: clavoie@dartaero.com END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS							
Delivery No.	Mill	Heat Number	Mech Id	PCS	Width (IN)	Length (IN)	Shipped Qty(LBS)
120399490	KAISER ALUMINUM ALEXCO	 130617-1		1		144.0000	1.3080

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or rejected, cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative:

Signature:  Name: **APR: 22 2016**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law prohibited.
Date Printed: 22-APR-2016 05:17:16 PM



Castle Metals Aerospace
4175 Royal Dr.

Ste. 600

GA 30144

Kenneth

Invoice #: 195933

307 IIIW

130617

CERTIFIED TEST REPORT

Customer Order # : 286061	Produced To : GS180A8	Packaging Fiber Box	Date : 06/07/14
---------------------------	-----------------------	---------------------	-----------------

Item Number:

1

Die Number: 18023

Net Weight (Lbs.):

Cut Length (in.): 144.000

No. of Boxes:

1

No. of Pieces:

04

၇၈၃

120.00

Customer Stencil: GS180A8BF:60-34384:18023

Remarks:

Mechanical Test Reports

MIII Lot #	130617 - 1
# Pcs.	10
9-89	2024 - T3511
Alloy - Temper	50.7
YS	66.8
UTS (ksi)	% Elong.
Conductivity (%IACS)	28.4
SCF	

Chemical Composition Limits

Alloy	Remainder is Aluminum										
	SI Max	FE Max	CU Max	MN Max	MG Max	CR Max	ZN Max	TI Max	ZR Max	V Max	Others Total
2024	0.00	0.00	3.8	0.30	1.2	0.00	0	0.00	0.15		0.05
	SI Min	FE Min	CU Min	MN Min	MG Min	CR Min	ZN Min	TI Min	ZR Min	V Min	Others Each

Certified Test Report: Kaiser Aluminum Alexco LLC, hereby certifies that metal shipped under this order was made in the USA from material melted in the USA and was inspected and tested and found to be in conformance with the applicable specifications forming a part of the description set forth in Kaiser Alexco's sales acknowledgment form. Any warranty is limited to that shown on Kaiser Alexco's general terms and conditions of sale. Test reports are on file subject to examination.

This commodity is shipped within the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

Gary Thomas: Metallurgical Manager

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: H23YT30.750X.750X.063L

DATE: 16-04-26

MATERIAL CERT REC'D: yes

QUANTITY RECEIVED: 12.54

QUANTITY INSPECTED: 12.54

QUANTITY REJECTED: 0

PO / BATCH NO.: 031963/H134656

THICKNESS ORDERED: .063

THICKNESS RECEIVED: .063

SHEET SIZE ORDERED: 12.54

SHEET SIZE RECEIVED: 12.54

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y	
CORRECT FINISH	Y	
CORROSION	Y	
CORRECT GRAIN DIRECTION	Y	
CORRECT MATERIAL	Y	
CORRECT THICKNESS	Y	
PHOTO REQUIRED	Y	
CORRECT MATERIAL	Y	
CORRECT REF # TO LINK CERT	Y	
CORRECT MATERIAL IDENTIFICATION	Y	
CORRECT M# ON THE MATERIAL	Y	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.				
RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

Testers located in the Quality Office

QC 18 INSPECTION

ENGINEERING SIGNOFF (if required)

INSPECTED BY: DAS 9 9-89

DATE: 16-04-26

SIGNED OFF BY:

DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

H:\FORMS\Quality Assurance\approved QAWRIF Material Receipt Inspection Form revB



Castle Metals®

A. M. Castle & Co.

PACKING SLIP/
CERTIFICATE OF CONFORMANCE

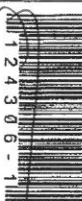
Page 1 of 1

Shipment No:2952392

Ship From:		Sold To:		Ship To:		Deliver To:	
A. M. CASTLE & CO. 2150 ARGENTIA ROAD MISSISSAUGA, ON L5N 2K7 CAN		DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN		DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	
Date Shipped	F.O.B.	Freight Terms		Carrier		BOL No	
22-APR-16	ORIGIN	Prepaid		MANITOULIN		2952392-2	

Shipment Details

Final Destination Branch - TOR

Order No	Line No	Item No	Description				
4313789	3	33-1401-76-144	AND10133-1401.7075.16511 ALUMINUM.144.0000.A01 SPECIFICATIONS: AMS-QQ-A-200/11 Email P/s and certs to: clavotte@dataero.com				
Purchase Order No	Part Number	Ordered Qty	Invoice Qty				
31963		12.00 FT	12.0000 FT				
Details							
ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #'S Email P/s and certs to: clavotte@dataero.com END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS							
Delivery No.	Mill	Heat Number	Mech Id	PCS	Width (IN)	Length (IN)	Shipped Qty(LBS)
120399490		 124306-1111	9 9-85	1		144.0000	2.7480

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, we are prohibited from export. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any certifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material out to the correct size, or as specified by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative:

DATE 22 APR 2016

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law prohibited.
Date Printed: 22-APR-2016 05:17:16 PM

Castle Metals Aerospace
 4175 Royal Dr.
 Ste. 600
 Kennesaw

GA 30144

Invoice #: 189407



Mill Lot #: 124306

OCT 25 2013

CERTIFIED TEST REPORT

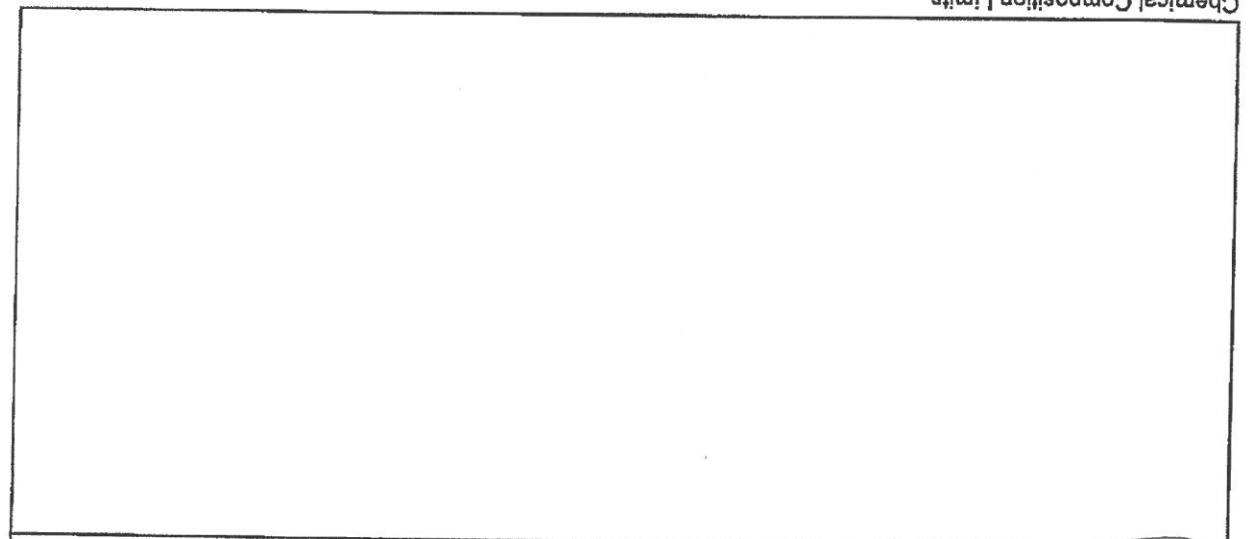
A3 G10

Customer Order #: 94266595Z		Shipment Complete	
Produced To: 10133-1401	Packaging Fiber Box	Date: 10/17/13	

Item Number: 2
 Alloy - Temper: 7075 - T6511
 Die Number: 11100
 Cut Length (in.): 144.000
 Net Weight (Lbs.): 180
 No. of Boxes: 2
 No. of Pieces: 62
 Feet: 744.00

Specifications: AMS QQ-A-200/11
 Customer Stencil: AND10133-1401-11100
 Remarks: 9-89

Mill Lot #	# Pcs.	Alloy - Temper	YS (ksi)	UTS (ksi)	% Elong.	Conductivity (%IACS)	SCF
124306 - 1	62	7075 - T6511	73.3	81.2	11.8	33.6	



Chemical Composition Limits

Alloy	7075	Remainder is Aluminum																	
		SI Min	FE Min	CU Min	MN Min	MG Min	CR Min	ZN Min	TI Min	ZR Min	V Min	Others Each							
SI Max	0.40	FE Max	0.50	CU Max	2.0	MN Max	0.3	MG Max	2.9	CR Max	0.28	ZN Max	6.1	TI Max	0.20	ZR Max	V Max	Others Total	0.15
Others Each	0.05																		

Certified Test Report: Kaiser Aluminum Alexco LLC, hereby certifies that metal shipped under this order was made in the USA from material melted in the USA and was inspected and tested and found to be in conformance with the applicable specifications forming a part of the description set forth in Kaiser Alexco's sales acknowledgement form. Any warranty is limited to that shown on Kaiser Alexco's general terms and conditions of sale. Test reports are on file subject to examination.

This commodity is shipped within the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

[Signature]

Gary Thomas: Metallurgical Manager

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: 9-89	SIGNED OFF BY:
DATE: 16-04-26	DATE:

Testers located in the Quality Office

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.	RECORD RESULTS BELOW
TYPE OF MATERIAL	HRC
SIZE OF TEST SAMPLE	HRB
HARDNESS / DUROMETER READING	DUR A
	DUR D

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y	
CORRECT FINISH	Y	
CORROSION	Y	
CORRECT GRAIN DIRECTION	Y	
CORRECT MATERIAL	Y	
CORRECT THICKNESS	Y	
PHOTO REQUIRED	Y	
CORRECT MATERIAL	Y	
CORRECT REF # TO LINK CERT	Y	AHS-00-A-200/1
CORRECT MATERIAL IDENTIFICATION	Y	HT# 124506-1
CORRECT # ON THE MATERIAL	Y	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	

MATERIAL CERT REC'D: 903	QUANTITY RECEIVED: 12.54	THICKNESS ORDERED: .063
QUANTITY INSPECTED: 12.54	QUANTITY REJECTED: 0	THICKNESS RECEIVED: .063
QUANTITY ORDERED: 12.54		SHEET SIZE ORDERED: 11/4
		SHEET SIZE RECEIVED: 11/4

MATERIAL: HT0516A1-5X1.5X.063	DATE: 16-04-26
PO / BATCH NO.: 803963/143463	

MATERIAL RECEIPT INSPECTION FORM



Castle Metals®

A. M. Castle & Co.

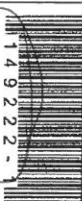
PACKING SLIP/
CERTIFICATE OF CONFORMANCE

Page 1 of 1

Shipment No:2952392

Ship From: A. M. CASTLE & CO. 2150 ARGENTIA ROAD MISSISSAUGA, ON L5N 2K7 CAN		Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	Ship To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN	Deliver To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA
Date Shipped 22-APR-16	F.O.B. ORIGIN	Freight Terms Prepaid	Carrier MANITOULIN	BOL No 2952392-2

Shipment Details		Final Destination Branch - TOR
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Order No	Line No	Item No	Description				
4313789	2	34-1404-23-144	AND10134-1404-2024.T3511.ALUMINUM.144.0000.A01 SPECIFICATIONS: AMS-QQ-A-200/3 Email P/s and certs to: clavoie@dartaero.com				
Purchase Order No	Part Number	Ordered Qty		Invoice Qty			
31963		12.00 FT		12.0000 FT			
Details							
ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #'S Email P/s and certs to: clavoie@dartaero.com END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS							
Delivery No.	Mill	Heat Number	Mech Id	PCS	Width (IN)	Length (IN)	Shipped Qty(LBS)
120399490	KAISER ALUMINUM ALEXCO	 149222-1		1		144.0000	4.2480

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size. Material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative:

Date: Name:

These commodities, technology or software were exported from the United States in accordance with EAR, E.O. 12958, and ITAR Regulations. Diversion contrary to US law prohibited.
Date Printed: 22-APR-2016 05:17:16 PM

6520 W. Allison Rd.
Chandler, AZ 85226
866-525-3926

KAISER
ALUMINUM
ALEXCO

Castle Metals Aerospace
14001 Orange Ave.

Paramount

CA 90723

Invoice #:

214661

Mill Lot #: 149222

CERTIFIED TEST REPORT

Customer Order # : 364601	Shipment Complete
Produced To : 1MA100-10069	Packaging Fiber Box
Date : 01/16/16	

Item Number: 1

Die Number: 10113

Net Weight (lbs.): 187

Alloy - Temper: 2024 - T3511

Cut Length (in.): 144.000

No. of Boxes: 2

Specifications: AMS QQ-A-200/3

ASTM B221-14

AMS4165H

Feet: 516.00

No. of Pieces: 43

516.00

Remarks:

Mechanical Test Reports

Mill Lot #	# Pcs.	Alloy - Temper	YS (ksi)	UTS (ksi)	% Elong.	Conductivity (%IACS)	SCF
149222-1	43	2024 - T3511	46.8	61.7	19.3	29.1	



Chemical Composition Limits

Alloy	2024	Correct Cert
SI Min	0.00	0.50
FE Min	0.00	0.50
CU Min	3.8	4.9
MN Min	0.30	0.9
MG Min	1.2	1.8
CR Min	0.00	0.10
ZN Min	0	0.25
TI Min	0.00	0.15
ZR Min		
V Min		
Others Each	0.05	0.15
Others Total		

Certified Test Report: Kaiser Aluminum Alexco LLC, hereby certifies that metal shipped under this order was made in the USA from material melted in the USA and was inspected and found to be in conformance with the applicable specifications forming a part of the description set forth in Kaiser Alexco's sales acknowledgment form. Any warranty is limited to that shown on Kaiser Alexco's general terms and conditions of sale. Test reports are on file subject to examination.

This commodity is shipped within the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

Gary Thomas: Metallurgical Manager

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: H204T3ALDx15x.45
DATE: 16-04-26

PO / BATCH NO.: P03863/M34656

MATERIAL CERT REC'D:	125	THICKNESS ORDERED:	125
QUANTITY RECEIVED:	125	THICKNESS RECEIVED:	125
QUANTITY INSPECTED:	125	SHEET SIZE ORDERED:	11/4
QUANTITY REJECTED:	0	SHEET SIZE RECEIVED:	11/4

DESCRIPTION	NCR (check Y/N)	COMMENTS
SURFACE DAMAGE	Y	
CORRECT FINISH	Y	
CORROSION	Y	
CORRECT GRAIN DIRECTION	Y	
CORRECT MATERIAL	Y	
CORRECT THICKNESS	Y	
PHOTO REQUIRED	Y	
CORRECT MATERIAL	Y	
CORRECT REF # TO LINK CERT	Y	
CORRECT MATERIAL IDENTIFICATION	Y	
CORRECT # ON THE MATERIAL	Y	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.				
RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

Testers located in the Quality Office

QC 18 INSPECTION
ENGINEERING SIGNOFF (if required)

INSPECTED BY: 9-88
DATE: 16-04-26

SIGNED OFF BY: _____
DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO31963

Purchase Order Date 4/7/2016
PO Print Date 4/7/2016

Page Number 1 of 4

Order From :

VU-MET002

Ship To : DART AEROSPACE LTD

METUX CASTLE
P.O. BOX 4090 STN A
TORONTO, ONTARIO M5W 0E9
CANADA



Contact Name
Vendor Phone

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB

Line	Reference	Description/	Mfg ID	Reg Date/	CD	Reg Qty/	Unit of	Measure	PO Unit Price	Extended
Nbr	Vendor Part Number	Line Comments		Promise Date						Price

1	M2024T3A.750X.750X.063W	Angle 2024T3511 .750 x .750 x .063w		4/25/2016	Yes	12.00			\$20.84	\$250.08
---	-------------------------	-------------------------------------	--	-----------	-----	-------	--	--	---------	----------

MATERIAL: 2024-T3/T3510/T3511 ALUMINUM ANGLE
AS PER AMS-QQ-A-200/3 PR AMS 4152/4164/4165
MATERIAL # 60-34384-23-1441

DAS
9-89

2	M2024T3A1.0X1.5X125	Angle 2024T3511 1.0x1.50x.125w		4/25/2016	Yes	12.00			\$28.86	\$346.32
---	---------------------	--------------------------------	--	-----------	-----	-------	--	--	---------	----------

MATERIAL: 2024-T3/T3510/T3511 ALUMINUM ANGLE
AS PER AMS-QQ-A-200/3 PR AMS 4152/4164/4165
P/N: 10134-1404

DAS
9-89

2016-04-24

Line Total: \$346.32

Line Total: \$250.08

4/7/2016

Note:

PURCHASE ORDER **Purchase Order ID PO31963**

Purchase Order Date 4/7/2016
 PO Print Date 4/7/2016

Page Number 2 of 4



Dart Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

Order From :

VU-MET002

Ship To : DART AEROSPACE LTD

METAUX CASTLE
 P.O. BOX 4090 STN A
 TORONTO, ONTARIO M5W 0E9
 CANADA

1270 ABERDEEN
 HAWKESBURY, ON K6A 1K7
 CANADA

Contact Name
 Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Yours pdp

Ship Acct:

3 M7075T6A1.5X1.5X.063 7075T6 ANGLE 1.5" X 1.5" X .063"W

Yes
 4/25/2016

MATERIAL: 7075-T6511 AS PER AMS-QQ-A-200/11
 METARIAL P/N: 10133-1401

Line Total:

\$241.44

\$20.12

f

8016-04-26

4 M7075T6B6.000X0.250 7075-T6 BAR 6.000" X 0.250"

Yes
 4/25/2016

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR
 AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR
 PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

\$330.00

\$13.75

f

Line Total:

\$330.00

5 M7075T6B6.000X1.000 7075-T6 BAR 6.000" X 1.000"

Yes
 4/25/2016

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR
 AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR
 PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

\$0.00

\$0.00

f

Note:

4/7/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO31963
Purchase Order Date 4/7/2016
PO Print Date 4/7/2016

Page Number 3 of 4

Order From :

VU-MET002

Ship To : DART AEROSPACE LTD

METUX CASTLE
P.O. BOX 4090 STN A
TORONTO, ONTARIO M5W 0E9
CANADA
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

Buyer
Customer POID

Chantal Lavoie

Ship To Contact

Customer Tax #

10127-2607

Ship To Phone

Terms

Net 30

Ship Via:

Yours ppd

FOB

Destination-Collect

Currency

USD

Yes

f

4/25/2016

12.00

\$39.10

\$469.20

5 M705T6B6.000X1.000

705-T6 BAR 6.000" X

1.000"

4/25/2016

16.00

\$66.75

\$1,068.00

6 M705T73B3.000X4.000

705-T73 Bar 3.0 x 4.0
grain direction along 3"

4/25/2016

f

MATERIAL: 705-T73/T7351/T73510/T73511 BAR AS PER AMS-QQ-A-200/11 OR AMS-QQ-A-225/9 OR AMS 4124 OR AMS-QQ-A-250/12 OR AMS 4078
NOTE: GRAIN DIRECTION MUST RUN ALONG 3" WIDE

Line Total:

\$1,068.00

Note:

4/7/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO31963
Purchase Order Date 4/7/2016
PO Print Date 4/7/2016

Page Number 4 of 4

Order From :

VU-MET002

Ship To :

DART AEROSPACE LTD

METUX CASTLE
P.O. BOX 4090 STN A
TORONTO, ONTARIO M5W 0E9
CANADA
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
Ship To Contact	Customer Tax #	10127-2607
Ship To Phone	Terms	Net 30
Ship Via:	Currency	USD
Ship Acct:	FOB	Destination-Collect

7	71401-45	PROCUREMENT	4/25/2016	1.00	\$0.00
QUALITY CLAUSES					
No					
4/25/2016					

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart noyification by supplier
A043 retention of quality documents

Line Total: \$0.00
PO Total: \$2,705.04

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 4/7/2016